

## ***ARLINGTON PUBLIC SCHOOLS***

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, September 22, 2016  
6:30 PM***

*Arlington High School  
School Committee Room, 6th Floor  
869 Mass Avenue  
Arlington, MA*

*6:30 PM Open Meeting*

*6:35 PM Executive Session*

*Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *To discuss and approve Arlington Education Association, Unit A MOA on Evaluation*
- *To approve the Assistant Superintendents Contract*
- *To comply with the provisions of any general or special law or federal grant-in-aid requirements (generally privacy).*
- *Voted to approve the following Executive Session Minutes:*
  - *09 08 2016 Executive Session Minutes*
  - *06 09 2016 Executive Session Minutes*
  - *05 26 2016 Executive Session Minutes*
  - *04 14 2016 Executive Session Minutes \*
  - *02 25 2016 Exeuctive Session Minutes*
  - *02 11 2016 Executive Session Minutes*
  - *01 28 2016 Executive Session Minutes*
  - *11 19 2015 Executive Session Minutes*
  - *11 12 2015 Executive Session Minutes*
  - *09 10 2015 Executive Session Minutes*
  - *05 28 2015 Executive Session Minutes*
  - *05 14 2015 Executive Session Minutes*
  - *12 10 2015 Executive Session Minutes*

*6:50 PM Public Participation*

*7:00 PM Summer Fun and Enrichment Report, J. Rothenberg, A. Sancinto, A. Loeb*

*7:15 PM Build Arlington's Future Committee*

- *Vote to accept donation for the Gibbs Library*

*7:30 PM Ballot Initiative, Charter Schools Presentation, P. Schlichtman*

*7:45 PM Superintendent's Report K. Bodie*

- *Update on School Building Projects*
- *Enrollment & Forecast Update*
- *McKibben's Numbers*
- *Ottoson Inside Out Slideshow*

*8:15 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*Approval of Warrant: Warrant # 17041, Dated 9/8/16, Total Warrant Amount \$151,856.47*

*Approval of Minutes: Regular School Committee Minutes, September 8, 2016*

*8:20 PM Subcommittee & Liaison Reports & Announcements*

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
  - *Community Relations, Cindy Starks, (Chair)*
  - *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
  - *Facilities, Jeff Thielman (Chair)*
  - *Policies & Procedures, Bill Hayner (Chair)*
  - *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
  - *Warrant Committee, Bill Hayner*
  - *Liaisons Reports*
  - *Announcements*
  - *Future Agenda Items*
- *Joint Subcommittee with Human Rights Commission*

*8:30 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jennifer Susse, Chair*

*Correspondence Received:*

- *Warrant 17041 9/8/16*
- *Draft Minutes 9/8/2016*
- *Executive Session Minutes as noted*
- *Enrollment Numbers*
- *Legal Spreadsheet 9/2016*
- *APS Special Education notice of CPR in November*
- *Letter from OMS Interim Principal*
- *Summer Fun Presentation*
- *Charter School Resolution*
- *MDA Conference Dec 2, 2016 Flyer*



## **Town of Arlington, Massachusetts**

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### **6:30 PM Open Meeting**

#### **ATTACHMENTS:**

Type

File Name

Description





## Town of Arlington, Massachusetts

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### 6:35 PM Executive Session

#### Summary:

##### *Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
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  - 11 19 2015 Executive Session Minutes
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  - 05 14 2015 Executive Session Minutes
  - 12 10 2015 Executive Session Minutes

#### ATTACHMENTS:

Type	File Name	Description
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## **Town of Arlington, Massachusetts**

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**7:00 PM Summer Fun and Enrichment Report, J. Rothenberg, A. Sancinto, A. Loeb**

**ATTACHMENTS:**

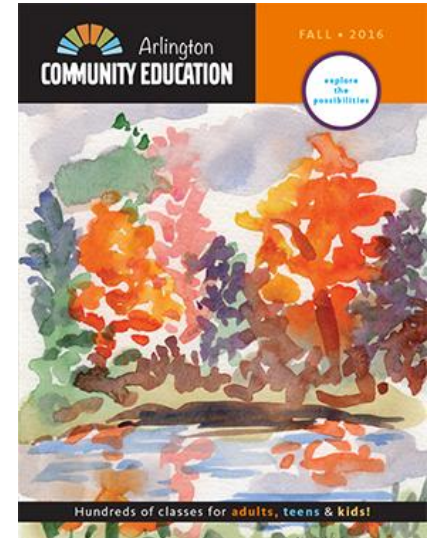
Type	File Name	Description
▢ Presentation	ACE-SchoolCommittee_Report.pdf	Arlington Community Ed Report to SC 9 2016

# Arlington Community Education

Annual Report to School Committee



- Adult Programs - Jen Rothenberg
- Youth Programs - Andrea Loeb
- SummerFun - Alison Sancinito



# Adult Programming

- Classes run **3** nights a week at AHS
- Mon-Sat. around town, enhanced programming during the day through the Council on Aging.
- Average number of Adult classes: **165** per term
- Average number of students registered per term: **1,400**
- **4,000+** enrollments during 2015/2016

# Adult Classes



- Cooking
- Dance
- Home & Garden
- Languages



- Writing
- Business & Finance
- Special Events
- Conversations Series



- Wellness
- Computers
- ESL
- Music
- Art



# High School Classes

Increased Driver's Education classes including accelerated classes during school vacations and summers.



Completely revised SAT prep curriculum for the *New* SAT exam created by AHS teachers. Classes taught by AHS teachers (Nicole Eidson, Justin Bourassa, Lindsey McPherson, Clayton Jones)

- College Admissions
- You Can Afford College
- Improve Your College Application Essay
- Parkour

# What people are saying about Community Ed...

“Arlington Education programs are of high quality!”

“I've enjoyed and benefited from the courses I've taken. Thank you.”

“Great opportunities for community!”

“Wish I didn't have to wait so long for next semester!”

“Great job. The teen assistant was also very helpful, sweet and pleasant.”





# Youth Programming

- KidZone: grades K-5
- TeenZone: grades 6-8
- VacationFun: grades 1-9
- SummerFun: grades 1-9

# KidZone

- Classes at all 7 elementary schools
- Mix of disciplines (STEM, art, theater, dance, crafts, cooking, yoga, fitness)
- Partner with GoLingo to offer Spanish, Chinese, French & Italian
- One class per day per school
- Enrolls 400-500 students per term
- Many classes designed and taught by APS staff
- Scholarship assistance for students on free/reduced lunch



# TeenZone

- Classes held at Ottoson (plus several at AHS)
- Favorites include:
  - Middle School Running Club (staff)
  - Programming & CADD (staff)
  - Babysitting Certification
  - Art & Tech/Engineering (staff)
  - New: Our Whole Lives @ Fox Library



*"My 7th grade daughter loved Clay Workshop. Ms. Serafini is wonderful!"*

# Wellness Programs

- FitGirls
- Middle School Running Club
- Boys in Motion
- Morning P.E.
- Yoga
- Parkour
  - Non-competitive
  - Emphasize fitness and team/confidence building



# VacationFun

- Launched in 2016
- Modeled on SummerFun
- February: 3-day program at OMS (112 students)
- April: 4-day program at AHS (146 students)
- 2017: expanded 4-day programs in February & April





# SummerFun 2016

- 7 weeks (additional August week)
- Grades 1-9
- 168 Classes
- 2,000 students
- 90% taught by APS staff
- Flexible half, full and extended day options



“An incredible time during the afternoon program. The faculty was very friendly and provided a fun learning experience for the kids. Thank you for your above and beyond efforts!”

# Week-long adventures for Middle Schoolers

- Marine Engineering Field Trip
- Senate Immersion Program at Kennedy Institute
- Adventure Day Trippers
- Volunteering with Animals



# Insider's Guide to Ottoson

- 3-day program for entering 6th graders
- Fun, relaxed introduction to middle school
- 200 students





# Highlights from SummerFun 2016

- Established new routines around check in/out procedures
- Redesigned layout of lobby and classrooms to facilitate better communication with parents and staff
- Redesigned teen intern program
  - Hired 2 teens from APS
  - 38 teen interns
  - Pizza Fridays, T-shirts, interest inventories



# Goals for SummerFun 2017

- Additional STEM classes (K-8)
- Increase field trip classes
- Increase middle school classes
- Incorporate movement activities and friendship building into curriculum
- Increase APS staff involvement



# Parent Feedback

Our daughter had a great time in class. Ms. Orlando was able to not only keep the children engaged but taught them many different techniques while keeping it fun. We'll be back next year!

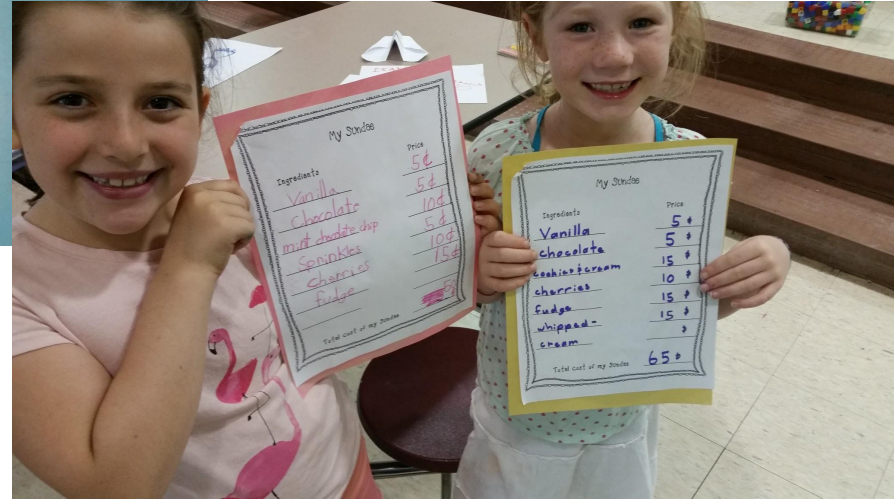
My daughter had a great week at Ottoson and is feeling more comfortable about starting 6th grade in the fall. An excellent program!

My boys love Mr. Scopa and had a great week with him again this year. Please thank him for us!

My daughter loved this class. It was so much fun for her. She came home enthusiasts every day and even worked on her project at home. The teacher, "Cha Cha" was beloved by the girls.

I was encouraged by the caring and flexible help I received when my kiddo needed to switch classes. Both the SF staff and the classroom teachers made it completely smooth and positive. The small class size was excellent, and the helpers were super. So impressed with their desire to be engaged and helpful.







## Town of Arlington, Massachusetts

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**7:30 PM Ballot Initiative, Charter Schools Presentation, P. Schlichtman**

**ATTACHMENTS:**

Type	File Name	Description
Backup Material	Resolution_16_10_Request_Not_to_Raise_Charter_School_Cap__3_14_2016.docx.pdf	Resolution: Request Not to Raise the Existing Cap on Charter Schools



Office of the Superintendent  
Arlington High School  
P. O. Box 167  
869 Massachusetts Avenue  
Arlington, MA 02476-0002

Telephone  
(781) 316-3500  
Fax  
(781) 316-3509

RESOLUTION  
REQUEST NOT TO RAISE THE EXISTING CAP ON CHARTER SCHOOLS IN THE  
COMMONWEALTH OF MASSACHUSETTS

SCR-16-10

WHEREAS, Commonwealth Charter Schools educate different students with disabilities than district schools with at least 85% of Charter School students with disabilities receiving services through full inclusion, as against 65% of district school students with disabilities in full inclusion, and

WHEREAS, Commonwealth Charter Schools educate fewer English Language Learners than district schools, with the increases of such students in Charter Schools eclipsed by the increases statewide in district schools, and

WHEREAS, Commonwealth Charter Schools "lack of comparability between Charter Schools and sending districts presents significant barriers to any attempt to determine whether the higher Massachusetts Comprehensive Assessment System performance at certain Charter Schools is attributable to demographic differences or whether innovative practices have produced positive outcomes," per Massachusetts Auditor Bump's findings of December 2014, and

WHEREAS, Commonwealth charter Schools have serious enrollment problems, with significant losses by both number and percentage of students from initial enrollment through the final academic year of the school, and

WHEREAS, Commonwealth Charter Schools fail to fill empty seats from waitlist, despite the requirement of the Act Relative to the Achievement Gap of 2010, and

WHEREAS, the Department of Elementary & Secondary Education has failed to require or to disseminate adequate documentation of innovative programs, best practices, and models within Commonwealth Charter Schools for replications in public schools, per Massachusetts Auditor Bump's findings, and

WHEREAS, the Department of Elementary & Secondary Education has been "inconsistent in its decisions regarding whether to impose conditions for some school charter renewals," per Massachusetts Auditor Bump's findings, and

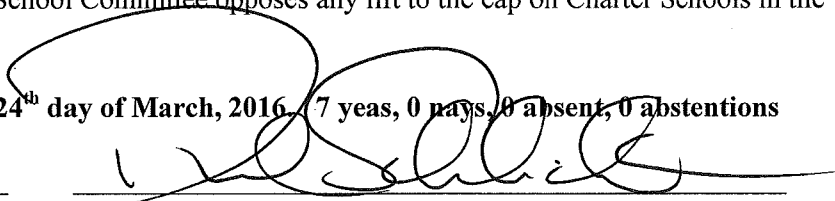
WHEREAS, the Commonwealth's reimbursement to districts has failed to be fully funded, seeing funding of 63% in FY14; 55% in FY15; and 69% in FY16, and

WHEREAS, Governor Baker's proposed reform of charter reimbursement neither fully funds reimbursement nor equitably treats sending districts.

NOW, therefore, be it resolved that the Arlington School Committee opposes any lift to the cap on Charter Schools in the Commonwealth of Massachusetts.

SCHOOL COMMITTEE ACTION Dated this 24<sup>th</sup> day of March, 2016. (7 yeas, 0 nays, 0 absent, 0 abstentions)

  
Kathleen Bodie, Ed.D., Superintendent of Schools

  
Paul Schlichtman /Chairperson Arlington School Committee



## Town of Arlington, Massachusetts

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### 7:45 PM Superintendent's Report K. Bodie

#### Summary:

- Update on School Building Projects
- Enrollment & Forecast Update
- McKibben's Numbers
- Ottoson Inside Out Slideshow

#### ATTACHMENTS:

	Type	File Name	Description
▢	Backup Material	20160913_ARLINGTON_PUBLIC_SCHOOLS_Projected_2016-17.pdf	Enrollment update 9 13 2016

**ARLINGTON PUBLIC SCHOOLS Projected 2016-17 Class Sizes\***

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	333	Grade 6	424	High School	26
Sophomores	356	Grade 7	409	Middle School	26
Juniors	316	Grade 8	379	Elementary	22
Seniors	303				
<b>Total</b>	<b>1,308</b>	<b>Total</b>	<b>1,212</b>	<b>Total</b>	<b>74</b>

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	26	21	20	26	23	22	26	
	Class #2	25	21	19	25	22	21	25	
	Class #3	25	20	19	25		21		
	Class #4		20	19					
	<b>subtotal</b>	<b>76</b>	<b>82</b>	<b>77</b>	<b>76</b>	<b>45</b>	<b>64</b>	<b>51</b>	<b>471</b>
4	Class #1	23	21	25	21	24	23	21	
	Class #2	23	21	25	20	23	23	21	
	Class #3	22	21	24	20		23	20	
	Class #4							20	
	<b>subtotal</b>	<b>68</b>	<b>63</b>	<b>74</b>	<b>61</b>	<b>47</b>	<b>69</b>	<b>82</b>	<b>464</b>
3	Class #1	24	20	27	22	24	22	25	
	Class #2	23	20	26	22	23	22	25	
	Class #3	23	20	26	21		22	25	
	Class #4		20						
	<b>subtotal</b>	<b>70</b>	<b>80</b>	<b>79</b>	<b>65</b>	<b>47</b>	<b>66</b>	<b>75</b>	<b>482</b>
2	Class #1	23	24	20	19	22	20	22	
	Class #2	23	23	20	19	22	20	22	
	Class #3	22	23	20	19		19	21	
	Class #4		23	19	19			21	
	<b>subtotal</b>	<b>68</b>	<b>93</b>	<b>79</b>	<b>76</b>	<b>44</b>	<b>59</b>	<b>86</b>	<b>505</b>
1	Class #1	25	23	24	21	24	25	19	
	Class #2	24	23	24	20	24	25	19	
	Class #3	24	23	23	20		24	19	
	Class #4				20			18	
	<b>subtotal</b>	<b>73</b>	<b>69</b>	<b>71</b>	<b>81</b>	<b>48</b>	<b>74</b>	<b>75</b>	<b>491</b>
K	Class #1	23	23	23	24	24	24	24	
	Class #2	23	22	22	24	24	24	24	
	Class #3	23	22	22	24		23	24	
	Class #4		22	22	23			24	
	<b>subtotal</b>	<b>69</b>	<b>89</b>	<b>89</b>	<b>95</b>	<b>48</b>	<b>71</b>	<b>96</b>	<b>557</b>
<u>SLC</u>	Schoolwide		16	18			24		58
<b>TOTALS</b>		<b>424</b>	<b>476</b>	<b>469</b>	<b>454</b>	<b>279</b>	<b>403</b>	<b>465</b>	<b>2970</b>

**District  
Totals**

**5,490**

\*Projections accurate as of September 13, 2016

Assumes all currently enrolled students will attend. METCO and SLC students included in School counts





## **Town of Arlington, Massachusetts**

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### **8:15 PM Consent Agenda**

#### **Summary:**

Approval of Warrant: Warrant # 17041, Dated 9/8/16, Total Warrant Amount \$151,856.47

Approval of Minutes: Regular School Committee Minutes, September 8, 2016

#### **ATTACHMENTS:**

Type	File Name	Description
▣ Warrant	warrant_17041.pdf	Warrant 17041
▣ Minutes	09_08_2016_School_Committee_Regular_Draft_Minutes_1.pdf	09 08 2016 School Committee Regular Minutes

# APPROVAL OF ACCOUNTS PAYABLE

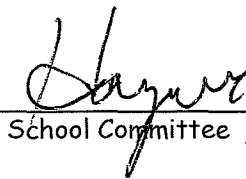
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17041	Total Warrant Amount	\$151,856.47
Dated	9/8/16		

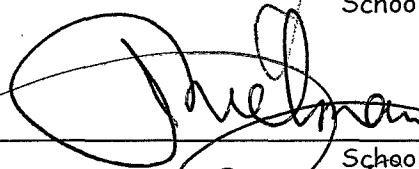
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



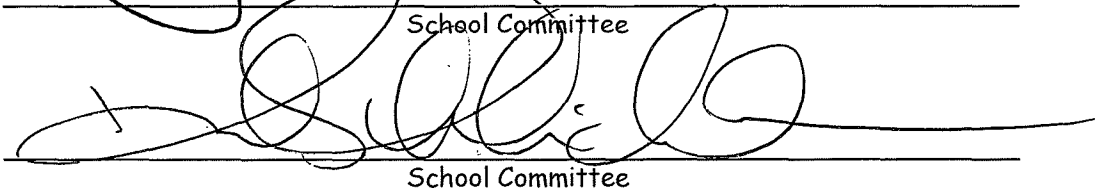
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

# TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 09/08/2016    WARRANT: 17041    AMOUNT: \$ 151,856.47

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17041

09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21151	ACCURATE LABEL DESIGNS	00001	11180317	INV	09/08/2016	148308	257824		
	1 02216506 84201 2430		ELEM EDUC	OFFICE		150.95			
			Invoice Net			150.95			
			CHECK TOTAL			150.95			-----
28030	ADMINISTRATIVE SOFTWARE	00000	11218117	INV	09/08/2016	16082	257827		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			1,000.00			-----
32432	AHOLD FINANCIAL SERVICE	00003	11165117	INV	09/08/2016	228995	257471		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		130.45			
			Invoice Net			130.45			
32432	AHOLD FINANCIAL SERVICE	00003	11165217	INV	09/08/2016	115646	257756		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		130.89			
			Invoice Net			130.89			
32432	AHOLD FINANCIAL SERVICE	00003	11164217	INV	09/08/2016	389201	257850		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		65.47			
			Invoice Net			65.47			
32432	AHOLD FINANCIAL SERVICE	00003	11165217	INV	09/08/2016	229000	257851		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		145.67			
			Invoice Net			145.67			
			CHECK TOTAL			472.48			-----
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT BH-AUG'16	257649		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		165.00			
			Invoice Net			165.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT PG-AUG'16	257650		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		270.00			
			Invoice Net			270.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT NC-AUG'16	257651		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT NB-AUG'16	257652		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,340.00			
			Invoice Net			1,340.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT LC-AUG'16	257653		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		745.00			
			Invoice Net			745.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT HRL-AUG'16	257654		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		670.00			
			Invoice Net			670.00			
29770	ARISE CONSULTING SERVICE	00001	7702117	INV	09/08/2016	CONSULT TB-AUG'16	257655		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		710.00			
			Invoice Net			710.00			
			CHECK TOTAL			4,340.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	11141616	INV	09/08/2016	134619	257134		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17041 09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0772016 83404 2415			LANGUAGE PRINTING		461.80			
				Invoice Net		461.80			
74880 ARLINGTON SWIFTY PRINT	00000 11218217	INV	09/08/2016			134697	257736		
1 1336765 83402 6200	GEN ADMIN	COMMUNICAT				25.64			
				Invoice Net		25.64			
74880 ARLINGTON SWIFTY PRINT	00000 11218217	INV	09/08/2016			134700	257828		
1 1336765 83402 6200	GEN ADMIN	COMMUNICAT				401.48			
				Invoice Net		401.48			
				CHECK TOTAL		888.92			-----
15609 WALKER, INC	00000 7714417	INV	09/08/2016			039598	257657		
1 02456848 83201 9300	TUITION DY	TUITION				3,361.56			
				Invoice Net		3,361.56			
15609 WALKER, INC	00000 7718117	INV	09/08/2016			039599	257658		
1 02456848 83201 9300	TUITION DY	TUITION				3,361.56			
				Invoice Net		3,361.56			
				CHECK TOTAL		6,723.12			-----
32536 BLICK ART MATERIALS	00004 11238017	INV	09/08/2016			6471886	257442		
1 02546750 85103 2415	VISUAL/ART	INSTRUCT				3,641.07			
				Invoice Net		3,641.07			
32536 BLICK ART MATERIALS	00004 11238017	INV	09/08/2016			6501202	257451		
1 02546750 85103 2415	VISUAL/ART	INSTRUCT				79.99			
				Invoice Net		79.99			
32536 BLICK ART MATERIALS	00004 11238017	INV	09/08/2016			6520660	257829		
1 02546750 85103 2415	VISUAL/ART	INSTRUCT				146.00			
				Invoice Net		146.00			
				CHECK TOTAL		3,867.06			-----
32387 BUTTERWORTH, ALISSA	00000 11175616	INV	09/08/2016			REIMB SUMM FUN EXP	257056		
1 1336775 85103 6200	SUMMER FUN	INSTRUCT				58.87			
				Invoice Net		58.87			
				CHECK TOTAL		58.87			-----
70693 CAM OFFICE SERVICES, I	00000 613117	INV	09/08/2016			100670	257054		
1 02696925 84201 1410	PAYROLL	OFFICE				123.38			
				Invoice Net		123.38			
70693 CAM OFFICE SERVICES, I	00000 11181817	INV	09/08/2016			100698	257830		
1 02216506 85101 2430	ELEM EDUC	REPRO SUPP				1,493.30			
				Invoice Net		1,493.30			
70693 CAM OFFICE SERVICES, I	00000 11181817	INV	09/08/2016			100697	257831		
1 02216506 85101 2430	ELEM EDUC	REPRO SUPP				461.64			
				Invoice Net		461.64			
70693 CAM OFFICE SERVICES, I	00000 11181817	INV	09/08/2016			100761	257832		
1 02216506 85101 2430	ELEM EDUC	REPRO SUPP				199.00			
				Invoice Net		199.00			
				CHECK TOTAL		2,277.32			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17041

09/08/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000 7702817	INV	09/08/2016			1607047	257659		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH				390.00			
		Invoice Net					390.00			
70766	THE CARROLL CENTER FOR	00000 7702817	INV	09/08/2016			1607048	257660		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH				195.00			
		Invoice Net					195.00			
		CHECK TOTAL					585.00			-----
71176	D'AGOSTINO'S DELI	00001 11192317	INV	09/08/2016			9119	257057		
	1 02606575 84902 2357	MEMBERSHIP	FOOD SUPPL				165.65			
		Invoice Net					165.65			
		CHECK TOTAL					165.65			-----
71237	DELTA EDUCATION	00002 11236017	INV	09/08/2016			302500147595	257055		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT				392.58			
		Invoice Net					392.58			
71237	DELTA EDUCATION	00002 11236017	INV	09/08/2016			302500148698	257454		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT				299.86			
		Invoice Net					299.86			
		CHECK TOTAL					692.44			-----
71277	DIDAX, INC.	00000 11054417	INV	09/08/2016			109161	257061		
	1 0812016 85106 2410	TITLE I	SUPPLIES				1,129.72			
		Invoice Net					1,129.72			
		CHECK TOTAL					1,129.72			-----
30634	DIRECT ENERGY BUSINESS	00002 654516	INV	09/08/2016			H16075966	257058		
	1 02756960 82104 4120	FAC MAINT	NAT GAS				126.95			
		Invoice Net					126.95			
30634	DIRECT ENERGY BUSINESS	00002 654516	INV	09/08/2016			H16075968	257059		
	1 02756960 82104 4120	FAC MAINT	NAT GAS				46.42			
		Invoice Net					46.42			
30634	DIRECT ENERGY BUSINESS	00002 654516	INV	09/08/2016			H16075970	257060		
	1 02756960 82104 4120	FAC MAINT	NAT GAS				254.04			
		Invoice Net					254.04			
		CHECK TOTAL					427.41			-----
32389	DOUGHTY, ROBIN	00000 11207716	INV	09/08/2016			REIMB SUMM FUN EXP	257062		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT				29.86			
		Invoice Net					29.86			
		CHECK TOTAL					29.86			-----
71410	EDCO	00000 11179517	INV	09/08/2016			1171066	257063		
	1 02456575 87202 2357	SPED/P.D.	TRAINING				120.00			
		Invoice Net					120.00			
71410	EDCO	00000 11138017	INV	09/08/2016			1171212	257135		
	1 02636575 87202 2357	PROF DEV	TRAINING				275.00			
		Invoice Net					275.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17041 09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	395.00		-----
32212	JANET M. SMITH		00000 11218817	INV	09/08/2016	005	257738		
	1 1336765 83101 6200		GEN ADMIN	CONSULT		1,200.00			
			Invoice Net			1,200.00			
						CHECK TOTAL	1,200.00		-----
30300	FOLLETT SCHOOL SOLUTIO		00001 11152117	INV	09/08/2016	436237-4	257064		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		3,015.00			
			Invoice Net			3,015.00			
30300	FOLLETT SCHOOL SOLUTIO		00001 11152117	INV	09/08/2016	436237F-3	257065		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		1,123.50			
			Invoice Net			1,123.50			
30300	FOLLETT SCHOOL SOLUTIO		00001 11185617	INV	09/08/2016	446849-2	257457		
	1 169 85106 2410		BILL'S BKS	TEXTBOOKS		72.89			
			Invoice Net			72.89			
30300	FOLLETT SCHOOL SOLUTIO		00001 11054117	INV	09/08/2016	1978126A	257833		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		693.00			
			Invoice Net			693.00			
						CHECK TOTAL	4,904.39		-----
25201	FREY		00003 11235917	INV	09/08/2016	302500148241	257462		
	1 02036507 88501 4230		SEC EDUC	CAP EQUIP		4,768.30			
			Invoice Net			4,768.30			
						CHECK TOTAL	4,768.30		-----
71736	THE MARGARET GIFFORD S		00000 7714817	INV	09/08/2016	S2722	257661		
	1 02456854 83201 9300		SPED/SUMME	TUITION		99.80			
			Invoice Net			99.80			
71736	THE MARGARET GIFFORD S		00000 7716817	INV	09/08/2016	S2760	257662		
	1 02456854 83201 9300		SPED/SUMME	TUITION		99.80			
			Invoice Net			99.80			
71736	THE MARGARET GIFFORD S		00000 7713717	INV	09/08/2016	S2713	257663		
	1 02456854 83201 9300		SPED/SUMME	TUITION		99.80			
			Invoice Net			99.80			
71736	THE MARGARET GIFFORD S		00000 7715017	INV	09/08/2016	S2727	257664		
	1 02456854 83201 9300		SPED/SUMME	TUITION		99.80			
			Invoice Net			99.80			
71736	THE MARGARET GIFFORD S		00000 7714017	INV	09/08/2016	S2759	257665		
	1 02456854 83201 9300		SPED/SUMME	TUITION		99.80			
			Invoice Net			99.80			
						CHECK TOTAL	499.00		-----
30778	JOHN GUILFOIL PUBLIC R		00001 11192217	INV	09/08/2016	781	257465		
	1 02606910 83101 1210		SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----

# TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 17041 09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71834	THE CHILDREN'S HEALTH	00000	11144417	INV	09/08/2016	34284	257122		
	1 08192015 85103 2415	SUCCESS		SUPPLIES		47.25			
		Invoice Net				47.25			
71834	THE CHILDREN'S HEALTH	00000	11144617	INV	09/08/2016	34283	257123		
	1 08192015 85103 2415	SUCCESS		SUPPLIES		47.25			
		Invoice Net				47.25			
				CHECK TOTAL		94.50			-----
20160	HEINEMANN PROFESSIONAL	00002	11211017	INV	09/08/2016	6660624	257740		
	1 02636915 85103 1220	CURRICULUM		INSTRUCT		922.25			
		Invoice Net				922.25			
				CHECK TOTAL		922.25			-----
32454	ACME BOOKBINDING INC	00001	11229617	INV	09/08/2016	20114	257825		
	1 02486745 85106 2410	C&I SOC ST		TEXTBOOKS		1,331.30			
		Invoice Net				1,331.30			
32454	ACME BOOKBINDING INC	00001	11193717	INV	09/08/2016	20115	257826		
	1 02016507 85106 2410	SEC EDUC		TEXTBOOKS		1,503.25			
		Invoice Net				1,503.25			
				CHECK TOTAL		2,834.55			-----
72233	JUDGE BAKER CHILDREN'S	00001	7718917	INV	09/08/2016	AUG347	257667		
	1 02456854 83201 9300	SPED/SUMME		TUITION		6,086.60			
		Invoice Net				6,086.60			
				CHECK TOTAL		6,086.60			-----
19317	JUSTICE RESOURCE INSTI	00000	7712417	INV	09/08/2016	12450117ARL-AC	257666		
	1 02456848 83201 9300	TUITION DY		TUITION		4,737.84			
		Invoice Net				4,737.84			
				CHECK TOTAL		4,737.84			-----
72372	LAKESHORE LEARNING	MAT	00001	11185317	INV	09/08/2016	4746640816	257124	
	1 02246506 85103 2415	ELEM EDUC		INSTRUCT		89.25			
		Invoice Net				89.25			
72372	LAKESHORE LEARNING	MAT	00001	11136217	INV	09/08/2016	4091950716	257136	
	1 02156506 85103 2415	ELEM EDUC		INSTRUCT		289.27			
		Invoice Net				289.27			
72372	LAKESHORE LEARNING	MAT	00001	11167517	INV	09/08/2016	4432810816	257742	
	1 02096506 85103 2415	ELEM EDUC		INSTRUCT		242.72			
		Invoice Net				242.72			
72372	LAKESHORE LEARNING	MAT	00001	11185717	INV	09/08/2016	4956840816	257743	
	1 02246506 85103 2415	ELEM EDUC		INSTRUCT		183.08			
		Invoice Net				183.08			
				CHECK TOTAL		804.32			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	09/08/2016	000736	257669		
	1 02456851 83201 9300	OOD RESIDE		TUITION		14,250.08			
		Invoice Net				14,250.08			



# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	09/08/2016	000859	257671		
	1 02456851 83201 9300		OOD RESIDE	TUITION		521.42			
			Invoice Net			521.42			
			CHECK TOTAL			14,771.50			-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	09/08/2016	19695	257668		
	1 02456848 83201 9300		TUITION DY	TUITION		4,542.84			
			Invoice Net			4,542.84			
			CHECK TOTAL			4,542.84			-----
72695	MASSACHUSETTS ASSOCIAT	00000	11192017	INV	09/08/2016	2017000007	257066		
	1 02606910 87301 2357		SUPER	PROF AFFLI		6,209.00			
			Invoice Net			6,209.00			
			CHECK TOTAL			6,209.00			-----
27334	MAX'S TRUCKING	00000	11218417	INV	09/08/2016	933	257067		
	1 1336770 83408 6200		ADULT ED	DELIVERY		478.75			
			Invoice Net			478.75			
			CHECK TOTAL			478.75			-----
30302	MCSS	00001	11224517	INV	09/08/2016	2016-11	257468		
	1 02486745 87301 2357		C&I SOC ST	PROF AFFLI		125.00			
			Invoice Net			125.00			
			CHECK TOTAL			125.00			-----
26121	MIDAMERICA ADMINISTRAT	00002	654916	INV	09/08/2016	3053	257068		
	1 02636935 81730 5100		HUMAN RES/	PENSIONS		231.87			
			Invoice Net			231.87			
26121	MIDAMERICA ADMINISTRAT	00002	700317	INV	09/08/2016	#3053	257069		
	1 18406910 83101 1210		SUPER/GRAD	PROF TECH		621.26			
			Invoice Net			621.26			
			CHECK TOTAL			853.13			-----
12979	MONITOR EQUIPMENT CO.,	00000	11184217	INV	09/08/2016	6580	257126		
	1 15206960 88501 4230		FACIL/MAIN	CAP EQUIP		3,575.60			
			Invoice Net			3,575.60			
			CHECK TOTAL			3,575.60			-----
72727	MASS SECONDARY SCHOOL	00000	11231217	INV	09/08/2016	STUDENT ACTIVITIES	257127		
	1 02016507 87301 2357		SEC EDUC	PROF AFFLI		160.00			
	2 02026620 87301 3510		ATHLE/ADMI	PROF AFFLI		160.00			
			Invoice Net			320.00			
			CHECK TOTAL			320.00			-----
73056	ARLINGTON CENTER AUTO	00000	7704517	INV	09/08/2016	825246	257656		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		59.94			
			Invoice Net			59.94			
			CHECK TOTAL			59.94			-----

# TOWN OF ARLINGTON



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1010

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09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73050 NASCO						79430	257137		
	1 02426715 85103	2415	00002 11235717	INV 09/08/2016		401.33			
			C&I SCIENC	INSTRUCT		401.33			
			Invoice Net						
						CHECK TOTAL	401.33		-----
73089 NATIONAL COUNCIL OF TE						3002847	257070		
	1 0812016 87205	2310	00000 10885217	INV 09/08/2016		50.00			
			TITLE I	GERMAINE		50.00			
			Invoice Net						
						CHECK TOTAL	50.00		-----
24518 NEVILLE, PAULA J.						164	257765		
	1 02606910 83101	1210	00000 700117	INV 09/08/2016		2,726.00			
			SUPER	PROF TECH		2,726.00			
			Invoice Net						
						CHECK TOTAL	2,726.00		-----
17563 OPEN CIRCLE						17029	257138		
	1 08192015 83101	2357	00001 11142916	INV 09/08/2016		1,500.00			
			SUCCESS	PROF DEV		1,500.00			
			Invoice Net						
						CHECK TOTAL	1,500.00		-----
28616 JEANNE H. ORLANDO						REIMB SUMM FUN EXP	257071		
	1 1336775 85103	6200	00000 11206116	INV 09/08/2016		161.60			
			SUMMER FUN	INSTRUCT		161.60			
			Invoice Net						
						CHECK TOTAL	161.60		-----
32380 PARROT, INC.						75691	257128		
	1 02036551 85103	2415	00000 11148117	INV 09/08/2016		469.50			
			TECH ED	INSTRUCT		469.50			
			Invoice Net						
						CHECK TOTAL	469.50		-----
15561 PEARSON EDUCATION						4024593655	257072		
	1 02396720 85106	2410	00001 11054317	INV 09/08/2016		1,570.03			
			C&I MATH	TEXTBOOKS		1,570.03			
			Invoice Net						
15561 PEARSON EDUCATION						4024634772	257073		
	1 02396720 85103	2415	00001 11054217	INV 09/08/2016		1,986.21			
			C&I MATH	INSTRUCT		1,986.21			
			Invoice Net						
						CHECK TOTAL	3,556.24		-----
13902 PITSCO, INC.						652382-1	257129		
	1 02036551 85103	2415	00001 11148017	INV 09/08/2016		2,830.23			
			TECH ED	INSTRUCT		2,830.23			
			Invoice Net						
13902 PITSCO, INC.						652382-2	257130		
	1 02036551 85103	2415	00001 11148017	INV 09/08/2016		267.80			
			TECH ED	INSTRUCT		267.80			
			Invoice Net						
						CHECK TOTAL	3,098.03		-----
23066 PORTLAND POTTERY SOUTH						279906	257835		
	1 02246506 85103	2415	00000 11185417	INV 09/08/2016		584.10			
			ELEM EDUC	INSTRUCT		584.10			
			Invoice Net						

# TOWN OF ARLINGTON



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09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	584.10	-----	
14467	REALLY GOOD STUFF, INC	00001	11232317	INV	09/08/2016	5644363	257139		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		123.50			
			Invoice Net			123.50			
14467	REALLY GOOD STUFF, INC	00001	11232417	INV	09/08/2016	5655770	257140		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		119.52			
			Invoice Net			119.52			
14467	REALLY GOOD STUFF, INC	00001	11137117	INV	09/08/2016	5655789	257141		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		10.94			
			Invoice Net			10.94			
14467	REALLY GOOD STUFF, INC	00001	11137117	INV	09/08/2016	5667510	257142		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		8.49			
			Invoice Net			8.49			
14467	REALLY GOOD STUFF, INC	00001	11135817	INV	09/08/2016	5644355	257143		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		621.69			
			Invoice Net			621.69			
14467	REALLY GOOD STUFF, INC	00001	11167417	INV	09/08/2016	5695094	257746		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		210.92			
			Invoice Net			210.92			
14467	REALLY GOOD STUFF, INC	00001	11097117	INV	09/08/2016	5729039	257836		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		177.60			
			Invoice Net			177.60			
14467	REALLY GOOD STUFF, INC	00001	11181517	INV	09/08/2016	5726361	257837		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		268.45			
			Invoice Net			268.45			
14467	REALLY GOOD STUFF, INC	00001	11181317	INV	09/08/2016	5755142	257838		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		59.63			
			Invoice Net			59.63			
14467	REALLY GOOD STUFF, INC	00001	11180717	INV	09/08/2016	5755141	257839		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		65.63			
			Invoice Net			65.63			
14467	REALLY GOOD STUFF, INC	00001	11096417	INV	09/08/2016	5755137	257840		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		97.90			
			Invoice Net			97.90			
14467	REALLY GOOD STUFF, INC	00001	11097016	INV	09/08/2016	5725972	257853		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		62.90			
			Invoice Net			62.90			
						CHECK TOTAL	1,827.17	-----	
14743	ALL AMERICAN SPORTS CO	00001	11197717	INV	09/08/2016	98704714	257748		
	1 02026624 85104	3510	ATHL/FOOTB	ATHL SUPPL		317.75			
			Invoice Net			317.75			
						CHECK TOTAL	317.75	-----	
12985	ROBERT H. LORD CO., IN	00000	11184017	INV	09/08/2016	32444	257125		
	1 15206960 88501	4230	FACIL/MAIN	CAP EQUIP		1,900.50			
			Invoice Net			1,900.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,900.50		-----
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	09/08/2016	250078	257469		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		104.40			
			Invoice Net			104.40			
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	09/08/2016	230853	257750		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		52.25			
			Invoice Net			52.25			
23093	A. RUSSO & SONS, INC.	00000	11164317	INV	09/08/2016	252233	257841		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		42.00			
			Invoice Net			42.00			
						CHECK TOTAL	198.65		-----
24874	SAL'S PIZZA	00000	600016	INV	09/08/2016	20367	257119		
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.00			
			Invoice Net			78.00			
24874	SAL'S PIZZA	00000	600016	INV	09/08/2016	20368	257120		
	1 03034309 835001		FOOD SERV	FOOD SERVI		117.00			
			Invoice Net			117.00			
24874	SAL'S PIZZA	00000	600016	INV	09/08/2016	20964	257121		
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	273.00		-----
16760	SCHOLASTIC, INC.	00005	11152517	INV	09/08/2016	13612890	257086		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		488.87			
			Invoice Net			488.87			
16760	SCHOLASTIC, INC.	00005	11152517	INV	09/08/2016	13677121	257470		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		586.64			
			Invoice Net			586.64			
						CHECK TOTAL	1,075.51		-----
31551	SCHOOL FURNISHINGS, IN	00000	11184517	INV	09/08/2016	26497	257074		
	1 15206960 88501 4230		FACIL/MAIN	CAP EQUIP		2,168.94			
			Invoice Net			2,168.94			
31551	SCHOOL FURNISHINGS, IN	00000	11184817	INV	09/08/2016	26500	257131		
	1 15206960 88501 4230		FACIL/MAIN	CAP EQUIP		7,812.56			
			Invoice Net			7,812.56			
						CHECK TOTAL	9,981.50		-----
73185	SCHOOL SPECIALTY, INC.	00006	65014917	ACI	09/08/2016	A308102574331	257075		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		394.31			
			Invoice Net			394.31			
73185	SCHOOL SPECIALTY, INC.	00006	65002517	ACI	09/08/2016	A308102582800	257076		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		133.30			
			Invoice Net			133.30			
73185	SCHOOL SPECIALTY, INC.	00006	65000817	ACI	09/08/2016	A308102582799	257077		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		1,174.19			
			Invoice Net			1,174.19			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17041 09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65000717	ACI INSTRUCT	09/08/2016	A308102550127 249.71 Invoice Net 249.71	257078		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65001017	ACI INSTRUCT	09/08/2016	A308102529890 250.54 Invoice Net 250.54	257079		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65002217	ACI INSTRUCT	09/08/2016	A308102523263 400.19 Invoice Net 400.19	257080		
73185	SCHOOL SPECIALTY, INC. 1 02396720 85103	00006 2415	65016417	ACI INSTRUCT	09/08/2016	A208116945809 1,262.43 Invoice Net 1,262.43	257081		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65009417	ACI INSTRUCT	09/08/2016	A308102529908 400.00 Invoice Net 400.00	257082		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65009617	ACI INSTRUCT	09/08/2016	A308102550128 388.61 Invoice Net 388.61	257083		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65012417	ACI INSTRUCT	09/08/2016	A308102557737 393.59 Invoice Net 393.59	257084		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65014317	ACI INSTRUCT	09/08/2016	A208116909382 398.09 Invoice Net 398.09	257085		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	00006 2415	65015717	ACI INSTRUCT	09/08/2016	A308102566960 346.13 Invoice Net 346.13	257132		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	00006 2415	65007017	ACI INSTRUCT	09/08/2016	A308102529905 214.53 Invoice Net 214.53	257144		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	00006 2415	65009317	ACI INSTRUCT	09/08/2016	A308102529906 378.16 Invoice Net 378.16	257145		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	00006 2415	65006917	ACI INSTRUCT	09/08/2016	A308102529904 118.68 Invoice Net 118.68	257146		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	00006 2415	65005317	ACI INSTRUCT	09/08/2016	A308102529896 168.26 Invoice Net 168.26	257147		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	00006 2415	65003817	ACI INSTRUCT	09/08/2016	A308102532559 514.17 Invoice Net 514.17	257148		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	00006 2415	65002317	ACI INSTRUCT	09/08/2016	A308102539599 96.22 Invoice Net 96.22	257149		
73185	SCHOOL SPECIALTY, INC. 1 18406506 88501	00006 4230	691917	ACI CAP EQUIP	09/08/2016	A208117072840 3,477.96 Invoice Net 3,477.96	257150		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	691917	ACI	09/08/2016	A208117030200	257151		
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		3,262.96			
			Invoice Net			3,262.96			
73185	SCHOOL SPECIALTY, INC.	00006	691917	ACI	09/08/2016	A208117056672	257152		
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		496.89			
			Invoice Net			496.89			
73185	SCHOOL SPECIALTY, INC.	00006	65017017	ACI	09/08/2016	A208117050965	257472		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		139.63			
			Invoice Net			139.63			
73185	SCHOOL SPECIALTY, INC.	00006	65003017	ACI	09/08/2016	A308102577757	257473		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		216.66			
			Invoice Net			216.66			
73185	SCHOOL SPECIALTY, INC.	00006	65003217	ACI	09/08/2016	A308102529898	257474		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		302.05			
			Invoice Net			302.05			
73185	SCHOOL SPECIALTY, INC.	00006	65017417	ACI	09/08/2016	A308102582245	257475		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		261.19			
			Invoice Net			261.19			
73185	SCHOOL SPECIALTY, INC.	00006	65004117	ACI	09/08/2016	A208116751063	257476		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		154.07			
			Invoice Net			154.07			
73185	SCHOOL SPECIALTY, INC.	00006	65006417	ACI	09/08/2016	A308102555573	257477		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		1,696.85			
			Invoice Net			1,696.85			
73185	SCHOOL SPECIALTY, INC.	00006	65015317	ACI	09/08/2016	A208117105798	257752		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		337.46			
			Invoice Net			337.46			
73185	SCHOOL SPECIALTY, INC.	00006	65017817	ACI	09/08/2016	A208117115976	257767		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		27.60			
			Invoice Net			27.60			
73185	SCHOOL SPECIALTY, INC.	00006	65009517	ACI	09/08/2016	A208116994740	257844		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		9.33			
			Invoice Net			9.33			
73185	SCHOOL SPECIALTY, INC.	00006	65009217	ACI	09/08/2016	A208117012351	257845		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		107.64			
			Invoice Net			107.64			
73185	SCHOOL SPECIALTY, INC.	00006	65008817	ACI	09/08/2016	A308102590390	257846		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		250.68			
			Invoice Net			250.68			
73185	SCHOOL SPECIALTY, INC.	00006	65008017	ACI	09/08/2016	A308102581111	257847		
	1 02216506 84201	2430	ELEM EDUC	OFFICE		708.56			
			Invoice Net			708.56			
73185	SCHOOL SPECIALTY, INC.	00006	65007817	ACI	09/08/2016	A308102574546	257848		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		306.83			
			Invoice Net			306.83			
73185	SCHOOL SPECIALTY, INC.	00006	65006717	ACI	09/08/2016	A308102569840	257849		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		743.65			
			Invoice Net			743.65			

# TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	19,781.12		-----
32381	SCHOOLHOUSE DESIGNS		00001 11136117	INV	09/08/2016	3747219	257754		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		162.74			
			Invoice Net			162.74			
						CHECK TOTAL	162.74		-----
74048	STERLING BUSINESS PROD		00002 11230717	INV	09/08/2016	50996	257087		
	1 02016507 85103	2415	SEC EDUC	INSTRUCT		1,944.00			
			Invoice Net			1,944.00			
						CHECK TOTAL	1,944.00		-----
74090	SUNDANCE PUBLISHING		00004 11136617	INV	09/08/2016	IV154209	257834		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		55.77			
			Invoice Net			55.77			
						CHECK TOTAL	55.77		-----
74094	SUPER DUPER INC		00000 11135317	INV	09/08/2016	2182657A	257133		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		149.84			
			Invoice Net			149.84			
74094	SUPER DUPER INC		00000 11182217	INV	09/08/2016	2187121A	257842		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		250.71			
			Invoice Net			250.71			
						CHECK TOTAL	400.55		-----
32471	TAGS 4 LESS, LLC		00000 11229517	INV	09/08/2016	0002760	257088		
	1 02016507 83404	2430	SEC EDUC	PRINTING		75.04			
			Invoice Net			75.04			
						CHECK TOTAL	75.04		-----
21578	TEACHER DIRECT		00001 11136317	INV	09/08/2016	P463552600011	257478		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		82.30			
			Invoice Net			82.30			
						CHECK TOTAL	82.30		-----
74168	THERAPRO, INC.		00001 11135917	INV	09/08/2016	IN456895	257153		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		86.50			
			Invoice Net			86.50			
						CHECK TOTAL	86.50		-----
20728	TRICON SPORTS		00001 11213617	INV	09/08/2016	12837	257759		
	1 02026638 85104	3510	ATH/G/F.H.	ATHL SUPPL		980.33			
			Invoice Net			980.33			
20728	TRICON SPORTS		00001 11198417	INV	09/08/2016	12839	257760		
	1 02026644 85104	3510	ATH/G/SOCC	ATHL SUPPL		675.41			
			Invoice Net			675.41			
20728	TRICON SPORTS		00001 11198517	INV	09/08/2016	12838	257761		
	1 02026630 85104	3510	ATHL/SOCCE	ATHL SUPPL		789.38			
			Invoice Net			789.38			

# TOWN OF ARLINGTON



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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20728	TRICON SPORTS		00001 11130317	INV	09/08/2016	12964	257762		
	1 02026638 85104 3510		ATH/G/F.H. ATHL SUPPL			1,627.50			
			Invoice Net			1,627.50			
			CHECK TOTAL			4,072.62			-----
18547	RONALD R. LAPOINTE		00000 7704717	INV	09/08/2016	4813	257672		
	1 02816970 84802 3300		TRANS ED VEHICLE RE			743.40			
			Invoice Net			743.40			
			CHECK TOTAL			743.40			-----
31959	VAN VOORHIES, SANDRA		00000 7703817	INV	09/08/2016	TVI SVCS 8/3-8/31/16	257673		
	1 02456830 83101 2320		SPED/MEDS PROF TECH			280.00			
			Invoice Net			280.00			
			CHECK TOTAL			280.00			-----
74379	VARSITY SWIM SHOP		00000 11196917	INV	09/08/2016	A004888	257763		
	1 02026631 85104 3510		ATHL/SWIM ATHL SUPPL			190.00			
	2 02026646 85104 3510		ATH/G/SWIM ATHL SUPPL			190.00			
			Invoice Net			380.00			
			CHECK TOTAL			380.00			-----
13234	W. B. MASON CO., INC.		00001 692717	ACI	09/08/2016	I37111525	257089		
	1 02666920 85101 1410		BUS OFFICE REPRO SUPP			108.60			
			Invoice Net			108.60			
13234	W. B. MASON CO., INC.		00001 11232617	ACI	09/08/2016	I37108418	257090		
	1 02156506 85103 2415		ELEM EDUC INSTRUCT			717.31			
			Invoice Net			717.31			
13234	W. B. MASON CO., INC.		00001 11167717	ACI	09/08/2016	I37034630	257154		
	1 02096506 85101 2430		ELEM EDUC REPRO SUPP			1,179.60			
			Invoice Net			1,179.60			
13234	W. B. MASON CO., INC.		00001 11179917	ACI	09/08/2016	I37150236	257155		
	1 02636915 84201 1220		CURRICULUM OFFICE			23.50			
			Invoice Net			23.50			
13234	W. B. MASON CO., INC.		00001 11230417	ACI	09/08/2016	I37188298	257156		
	1 02016507 85101 2430		SEC EDUC REPRO SUPP			37.80			
			Invoice Net			37.80			
13234	W. B. MASON CO., INC.		00001 11230417	ACI	09/08/2016	I37187863	257157		
	1 02016507 85101 2430		SEC EDUC REPRO SUPP			37.80			
			Invoice Net			37.80			
13234	W. B. MASON CO., INC.		00001 11237917	ACI	09/08/2016	I37188032	257159		
	1 02036507 85101 2430		SEC EDUC REPRO SUPP			4,718.40			
			Invoice Net			4,718.40			
13234	W. B. MASON CO., INC.		00001 690817	ACI	09/08/2016	I35541940	257481		
	1 02036507 88501 4230		SEC EDUC CAP EQUIP			5,260.40			
			Invoice Net			5,260.40			
13234	W. B. MASON CO., INC.		00001 11232617	ACI	09/08/2016	I37148141	257768		
	1 02156506 85103 2415		ELEM EDUC INSTRUCT			31.91			
			Invoice Net			31.91			



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17041

09/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 11232617	ACI	09/08/2016			137260850	257769		
1 02156506 85103 2415	ELEM EDUC	INSTRUCT				229.48			
	Invoice Net					229.48			
13234 W. B. MASON CO., INC.	00001 11180117	ACI	09/08/2016			137228555	257852		
1 02216506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			
	CHECK TOTAL					13,524.40			-----
74519 WEST MUSIC COMPANY	00001 11167317	INV	09/08/2016			SI1326974	257158		
1 02096506 85103 2415	ELEM EDUC	INSTRUCT				188.97			
	Invoice Net					188.97			
74519 WEST MUSIC COMPANY	00001 11096317	INV	09/08/2016			SI1332075	257843		
1 02216506 85106 2410	ELEM EDUC	TEXTBOOKS				125.20			
	Invoice Net					125.20			
	CHECK TOTAL					314.17			-----
74560 WILSON LANGUAGE TRAINI	00001 11181417	INV	09/08/2016			1652178	257480		
1 02216506 85106 2410	ELEM EDUC	TEXTBOOKS				37.95			
	Invoice Net					37.95			
74560 WILSON LANGUAGE TRAINI	00001 11211417	INV	09/08/2016			1652271	257764		
1 02636575 87202 2357	PROF DEV	TRAINING				603.72			
	Invoice Net					603.72			
	CHECK TOTAL					641.67			-----
172 INVOICES	WARRANT TOTAL					151,856.47	151,856.47		

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 17041 09/08/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 75.04	9,993.00
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 75.60	-2,389.62
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 1,944.00	-6,113.45
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS 1,503.25	18,538.32
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-87301 -2357	PROFESSIONAL AFFLIATIO 160.00	150.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-87301 -3510	PROFESSIONAL AFFLIATIO 160.00	.00
0200	02026624	ATHLETICS/BOYS FOOTBAL 0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 317.75	.00
0200	02026630	ATHLETICS/BOYS SOCCER 0200-3-02 -6630-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 789.38	.00
0200	02026631	ATHLETICS/BOYS SWIMMIN 0200-3-02 -6631-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 190.00	.00
0200	02026638	ATHLETICS/GIRLS FIELD 0200-3-02 -6638-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 2,607.83	.00
0200	02026644	ATHLETICS/GIRLS SOCCER 0200-3-02 -6644-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 675.41	.00
0200	02026646	ATHLETICS/GIRLS SWIMMI 0200-3-02 -6646-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 190.00	.00
0200	02036507	SECONDARY EDUCATION 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 4,718.40	2,616.62
0200	02036507	SECONDARY EDUCATION 0200-3-03 -6507-03-01-4-01-88501 -4230	OTTOSON FURNITURE EQUI 10,028.70	.00
0200	02036551	TECHNOLOGY EDUCATIONAL 0200-3-03 -6551-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,567.53	-4,232.04
0200	02096506	ELEMENTARY EDUCATION 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,179.60	6,000.20
0200	02096506	ELEMENTARY EDUCATION 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,969.25	-6,514.13
0200	02126506	ELEMENTARY EDUCATION 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,049.23	-12,176.50
0200	02156506	ELEMENTARY EDUCATION 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,964.75	-6,306.55
0200	02216506	ELEMENTARY EDUCATION 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 859.51	160.71
0200	02216506	ELEMENTARY EDUCATION 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 3,333.54	-362.04
0200	02216506	ELEMENTARY EDUCATION 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,400.95	-11,794.65
0200	02216506	ELEMENTARY EDUCATION 0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 163.15	-2,657.14
0200	02246506	ELEMENTARY EDUCATION 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 139.63	-4,250.44
0200	02246506	ELEMENTARY EDUCATION 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,219.63	-4,036.60
0200	02246506	ELEMENTARY EDUCATION 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,248.64	4,572.89
0200	02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,263.03	287.36
0200	02396720	C&I MATH 0200-3-39 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 401.33	3,132.00
0200	02426715	C&I SCIENCE 0200-3-42 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 120.00	.00
0200	02456575	SPED/PROF DEV 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,340.00	.00
0200	02456821	SPED/CLINICAL SUPERV/C 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 865.00	.00
0200	02456830	SPED/MEDICAL 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 16,003.80	451,778.44
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 14,771.50	.00
0200	02456851	OUT OF DISTRICT RESIDE 0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 6,585.60	.00
0200	02456854	SPED SUMMER SCHOOL TUI 0200-3-45 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 6,545.31	-3,327.87
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 125.00	199.42
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,867.06	.00
0200	02546750	VISUAL/PERF ARTS SW 0200-3-54 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 165.65	.00
0200	02606575	PROF AFFILIATIONS/MEMB 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,926.00	-33,088.77
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 6,209.00	.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 878.72	.00
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 23.50	.00
0200	02636915	ASSISTANT SUPER OF CUR 0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 1,614.69	.00
0200	02636915	ASSISTANT SUPER OF CUR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 231.87	.00
0200	02636935	HUMAN RESOURCES/PRINTI 0200-3-63 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 108.60	593.90
0200	02666920	BUSINESS OFFICE 0200-3-66 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 123.38	255.65
0200	02696925	PAYROLL 0200-3-69 -6960-49-28-9-08-82104 -4120	NATURAL GAS 427.41	318,636.37
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 803.34	-10,629.78
0200	02816970	TRANSPORTATION REGULAR 0200-3-81		
FUND TOTAL			120,930.56	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 17041 09/08/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 273.00	-461,690.09
		FUND TOTAL	273.00	
0770	0772016	LANGUAGE INSTRUCTION 0770-3-2300-2016-45-03-9-NM-83404 -2415	REPRODUCTION/PRINTING 461.80	-500.00
		FUND TOTAL	461.80	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-85106 -2410	SUPPLIES & MATERIALS 1,129.72	88,299.18
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 50.00	88,299.18
		FUND TOTAL	1,179.72	
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 1,500.00	-3,757.57
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 94.50	252.96
		FUND TOTAL	1,594.50	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83101 -6200	GENERAL CONSULTING 1,200.00	-4,050.00
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 427.12	-14,486.84
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,000.00	-47,607.09
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83408 -6200	DELIVERY-CATALOG DELIV 478.75	-1,088.10
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 250.33	-11,447.40
		FUND TOTAL	3,356.20	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 287.10	-25,547.42
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 318.56	-26,368.74
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 65.47	-132,910.02
		FUND TOTAL	671.13	
1520	15206960	FACILITIES/MAINT/ART 2 1520-3-0050-6960-01-24-9-00-88501 -4230	CAPITAL EQUIPMENT/FURN 15,457.60	.00
		FUND TOTAL	15,457.60	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 72.89	-12,160.59
		FUND TOTAL	72.89	
1840	18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-88501 -4230	CAPITAL EQUIPMENT/FURN 7,237.81	.00
1840	18406910	SUPERINTENDENT/GRADUAT 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 621.26	.00
		FUND TOTAL	7,859.07	
WARRANT SUMMARY TOTAL			151,856.47	
GRAND TOTAL			151,856.47	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 17041 09/08/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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\*\* END OF REPORT - Generated by Steve walenski \*\*

*Arlington School Committee  
School Committee Regular Meeting  
Thursday, September 8, 2016  
6:30 PM  
Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner, Secretary  
Paul Schlichtman, Kirsi Allison-Ampe and Len Kardon*

*Kathleen Bodie, Ed.D., Superintendent, Laura Chesson, Ed.D., Assistant Superintendent,  
Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education and  
Karen Fitzgerald, Administrative Assistant to School Committee, and Valarie Sarazen, AEA Rep.*

*Absent: Diane Johnson, Chief Financial Officer and Ms. Cindy Starks*

*Open Meeting*

*Ms. Susse presented the Menotomy Preschool artwork and provided an overview of the agenda for tonight.*

*Public Participation*

*None*

*Superintendent's Report*

*Dr. Bodie welcomed Mr. Rob Juursola, Senior Project Manager for the Stratton School, Gibbs 6<sup>th</sup> Grade, and the Thompson (Modular Classrooms and Permanent Building). Mr. Juursola provided updates and stated the Stratton is finishing up with the demolition of the inside of the building and scheduled to finish the project next August. The Gibbs project will begin next June, 2017. The Thompson will begin as soon as the School Enrollment Task Forces votes to appropriate the money at the next meeting scheduled on Wednesday, October 5<sup>th</sup>. Then Town Meeting will vote to appropriate the Thompson money at the Special Town Meeting on Thursday, October 20<sup>th</sup>, 2016. Permanent Town Building Committee (PTBC) has endorsed bids to go out for construction, assuming endorsement from task force and TM is approved and our goal is to start Nov 1 to open the Thompson in September 2018.*

*Dr. Bodie would like to host a parent night on Tuesday, September 27<sup>th</sup> at the Ottoson Middle School to discuss the design and educational needs for the Gibbs 6<sup>th</sup> Grade. The facilitator for the meeting will be an educational consultant from the Architects Finland Alexander. Teachers can volunteer to meet on Tuesday, September 20<sup>th</sup> to discuss the vision of the building theme.*

*Dr. Bodie noted that MSBA Board of Director's requires many AHS documentation which are due Friday, September 9<sup>th</sup>. Kathy and Adam have selected 10 out of 49 applicants to serve on*

*the AHS Building Committee with a total of 17 members to serve. The committee and will not meet until after we get accepted into the feasibility study which will not be until January 2017. When Mr. Hayner asked Dr. Bodie if deliveries of our documents to MSBA were on time, she responded yes.*

*Mr. Kardon asked if we are requesting modules for OMS and Thompson next year and if so noted that the School Committee members should approve that request at the next School Committee meeting.*

#### Opening Day Report

*Dr. Bodie, Dr. Chesson, and Ms. Elmer all reported that the Opening Day of school went smoothly and said it was calm at every school.*

#### Enrollment Updates

*Dr. Bodie provided the most recent enrollment update and noted that we have met our predication of increase this year, and also stated that the enrollment numbers could change. Currently we have 5,498 students. Mr. Schlichtman pointed out that we are up about 194 students from last year. Mr. Hayner suggested that Kathy consider increasing part time Teaching Assistant in the Kindergarten classrooms to all full times.*

#### Hiring Report

*Mr. Spiegel provided the staffing report and noted we have 57 new teachers/nurses/team chairs, specialist's new teacher. 18 were hired within for teacher positions from TA or building subs. Rob thanked everyone at the schools for all their work on the hiring process. Mr. Spiegel also noted that we still have openings available.*

*Mr. Kardon asked Rob for a breakdown of resignations versus retirements. Rob said that during his exit interviews he found the reason for the higher than average resignations were due to several moving out of town, trailing a spouse, several took jobs closer to where they live, and some left for districts that pay more. Some left education all together. He said retirements are consistent.*

#### Middle School Principal Search Update

*Dr. Bodie said Dr. Eileen Woods is here to lead OMS and that she will lead a full search for a middle school principal search before the holidays.*

#### Summer Professional Development

*Dr. Chesson provided the update on summer professional development and said a total of 611 days teacher's worked over the summer and the district spent \$80,000, half of which came from grants. 14 Teachers started the Leadership program, Supported Safe and supportive schools. Dr. Chesson noted that we have new Math curriculum for Grade 1, and new Science curriculum for Grade 4 and 5. Dr. Bodie informed the committee that her administrative team had attended 10 hours of professional development workshop on Cultural Competency.*

*Summer Capital Projects for the AHS, OMS, and Elementary Schools list was presented and the first year with the Facilities Department has gone well, since the planning started in January.*

### Technology Reports

*Dr. Chesson said the August 24 Bring Your Own Devices Update at the middle school was a huge hit and about 160 people attend with 325 students choosing to BYOD.*

*Dr. Bodie thanked High Rock Church for the clean-up around the high school and for the dedicated office space to the Millbrook program. Dr. Bodie also acknowledges that the high school received high ranks from many media outlets over the summer.*

### Timeline and Process for Superintendent Evaluation

*Ms. Susse queried the committee members if they would like to hold a retreat to discuss the process and timeline of the superintendent's evaluation. It was determined that the timeline and process for this year has been confirmed the committee suggested holding a retreat after the superintendent's evaluation which is to take place in November. The CIAA subcommittee will review Dr. Bodie's individual goals and the process and timeline of the District Goals in an upcoming subcommittee meeting.*

### Year-Long Calendar, First Read

*Ms. Susse presented a year-long calendar and would like it to be standard each year with some flexibility to it. After the committee member's made suggested to when other tasks be included to the Year-Long Calendar, it was determined that the CIAA subcommittee to be tasked to review the calendar and to include the process of Dr. Bodie's personal and District Goals into this Year-Long Calendar so the members can see the progress of the goals over the course of the school year during School Committee meetings.*

### Consent Agenda

***Dr. Allison-Ampe moved to accept the Consent Agenda, All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:***

***Approval of Warrant # 16188 dated 6/9/16 in the Amount of \$592,323.75***

***Approval of Warrant # 16194 dated 6/23/16 in the Amount of \$1,175,592.69***

***Approval of Warrant # 16199 dated 6/30/16 in the Amount of \$145,837.75***

***Approval of Warrant # 16200 dated 7/14/16 in the Amount of \$44,386.42***

***Approval of Warrant # 17023 dated 8/11/16 in the Amount of \$427,972.61***

***Approval of Warrant # 17029 dated 8/25/16 in the Amount \$561,249.04***

***Approval of Minutes: Regular Minutes June 9, 2016, seconded Mr. Hayner.***

***Voted: 6-0***

### Subcommittee & Liaison Reports & Announcements

*Budget No Report*

*Community Relations No report*

*District Accountability, Curriculum, Instruction & Assessment will schedule meeting.*

*Facilities No Report*

*Policies & Procedures will work with Superintendent and schedule meeting on the audit report.*

*School Enrollment Task Force Next meeting, Wednesday, Oct 5, 6:30 in Lyons Room.*

*Warrant - all paid*

*Liaisons Reports*

*Announcements:*

*Mr. Hayner said he would like to attend, the Massachusetts Partnership for Diversity in Education, (MPDE) sponsor event Building Bridges, All day conference on Friday, October 7<sup>th</sup>.*

***Dr. Allison-Ampe moved to have School Committee member, Mr. Bill Hayner, attend the conference, seconded by Mr. Schlichtman.***

***Voted: 6-0***

*Mr. Hayner announced Town Night Sept 17 and Town Day Sept 18<sup>th</sup>.*

*Future Agenda Items*

*Mr. Schlichtman suggests to the committee to discuss the fiscal impacts on expansion of Charter Schools.*

*Executive Session*

***Mr. Hayner moved to enter Executive Session at 8:34 PM, to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted, and to discuss the Assistant Superintendent's Contract, and to exit only for adjournment, seconded by Dr. Allison Ampe.***

***Roll Call: Unanimous***

***Voted 6-0***

*Adjournment*

*Adjournment: 9:00 pm*

*Respectfully submitted by*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/bh*